| (to be fil   | CANDIDATE'S REPORT<br>fed by a candidate or his principal campaign coa   | wnittee)   | 1 / 10             |
|--|--|--|--------------------|
| Qualifying Name and Address of Candidate MICHAEL BETTS     171 DEL ORLEANS STE B   | Office Sought (Include title of office as well as parish, city, fowm and/or election district)     JUDGE DIVISION A      | OFFICE US  | SE ONLY            |
| DENHAM SPRINGS LA 70728  | 21 JDC   | 10-P<br>9/24   | 0805190            |
| 3. Date of Primary 10/04/2008  |  |  | 0                  |
| This report covers from 08/28/2008   | thru09/14/2008   |  |                    |
| 4. Type of Report 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general   | 40th day efter general Annual (future election) Supplemental (past election) Amendment to prior report                   |  | 0.1<br>1.          |
| 5. FINAL REPORT II.  |  | 1  |                    |
| Withdrawn Filed after the elec<br>Unopposed  | ction AND all loans and debts paid   |  | - 1.3              |
| 8. Name and Address of Financial 7. Finstitution (You are required by law to use one or more banks or savings and loan sesociations as the depository of all campaign funds.)  | ull Name and Address of Tressurer  | 6, FOR PRINCIPAL CAMPAIG<br>6. Name and address of principal       | ON COMMITTEES ONLY |
| Please see attached sheets.  9.a. Name of person preparing report  | Plasse see affached sheets   | b. Name and address of committ                                     | ge's chairperson   |
| b. Daytime telephone Ples  10. WE HEREBY CERTIFY that the information co schedules is true and correct to the best of our knother no expenditures have been made nor contributed herein, and that no information required to be Finance Disclosure Act has been deliberately omit Dated 09/24/2008 | nowledge, information and belief, and<br>utions received that heve not been repor-<br>reported by the Louisians Campaign | c. Name and eddress of all subst<br>(use additional sheets if nece |                    |
| Signature of Candidata/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  | 225-241-7529<br>Daybine I elaphone   |  |                    |
| SIGNATURE OF Treseurer   | 225-791-7912<br>Daybine 1 elephone   |  |                    |

Form 102, REV. 358, PAGE REV. 3/88

Please see attached sheets

| Affiliated Person  | ıs / Organizations      |       | 2/10  |
|--|-------------------------|-------|---|
| Name and Address of<br>Fernand P Gente<br>1175 Del Este Aye St | Person Preparing Report |       | Candidate Information  Office Sought [Include title of office as well, as parish, dity, form antifor election district) |
| Denham Springs   | LA                      | 70728 | Name of Political Party:  |
| Chairperson:   |                         |       | SUPPORTED OPPOSED by the Committee  |
| Daylime Telephone (Pri   | eparer):                |       | Rel of Aff. Org. to Commi:  |
| Mane and Address of<br>Leurie White<br>30920 Linder Road       | Treasurer               |       | Candidate Information Office Sought finclade title of office as well as partial, city, town and/or election districts   |
| Denham Springs   | LA                      | 70726 |   |
|  |                         |       | Name of Political Party:  |
| Chairperson:   | <u>.</u>                | _     | ■ SUPPORTED ■ OPPOSED by the Committee  |
| Daytime Telephone (Pr  | eparer):                |       | Rei of Aff. Org. to Comm:   |
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| RECEIPTS                                       | This Period |
|--|-------------|
| Contributions (Schedule A-1)                   | 550.00      |
| 2. In-kind contributions (Schedule A-2)        | 750.00      |
| 3. Campaign paraphemalia sales of \$25 or less | 0.00        |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)       | 1 300.00    |
| 5. Other Receipts (Schedule A-3)               | 0.00        |
| 6. Loans Received (Schedule B)                 | 2000.00     |
| Loen Repayments Received (Schedule D)          | 0.00        |
| 8. TOTAL RECEIPTS (Lines 4+6+6+7)              | 3300.00     |

|     | DISBURSEMENTS                                | This Period |
|-----|--|-------------|
| 9.  | Expenditures (Schedule E-1)                  | 10090.21    |
| 10. | Other Disbursements (Schedule E-2)           | 42.00       |
| 11. | Loan Repayments Made (Schedule B)            | D.00        |
| 12. | Funds Loaned (Schedule D)                    | 0.00        |
| 13. | TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 10132 21    |

|     | FINANCIAL SUMMARY   |           | Amount   |
|-----|---|-----------|----------|
| 14. | Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or 40- if first report for this election) |           | 45784.81 |
| 15. | Plus total receipts this period (Line 8 above)  | +         | 3300.00  |
| 18. | Less total disbursements this period (Line 13 above)  | <u> -</u> | 10132.21 |
| 17. | Less in-kind contributions<br>(Une 2 above)   | -         | 750.60   |
| 18. | Funds on hand at close of reporting period  |           | 38202.60 |

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### SUMMARY PAGE (continued)

|     | INVESTMENTS  | Amount |
|-----|--|--------|
| 19. | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00   |
| 20. | Of funde on hand at close of reporting period (Line 18, above), amount held in investments   | 0.00   |

|     | SPECIAL TRANSACTIONS   | This Period |
|-----|--|-------------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)                                     | 2000,90     |
| 22. | Contributions from PACs<br>(From Schedules A-1 and A-2)  | 0.00        |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                      | 0.00        |
| 24. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00        |
| 25. | Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)   | 0.00        |

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 192, Rev. 3/90, Page Rev. 3/86.

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## SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of lotals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor |                  | 2. Contributions this R<br>a. Date(s) | Contributions this Reporting Parlod     a. Date(s)     b. Amount(s) |        |
|------------------------------------|------------------|---------------------------------------|---|--------|
| LESLIE BETTS                       | ·                | 08/26/2008                            | 100.00  | 200.00 |
| 3828 OLIVE RD                      |                  |                                       |   |        |
| BARTLETT                           | TN 3813          | 35                                    |   |        |
| POLITICAL COMMITTEE?               | PARTY COMMITTEE? |                                       |   |        |
| LEŞUE BETTS                        |                  | Q8/2B/2006                            | 200.00  | 400.00 |
| 3826 OLIVE RD                      |                  |                                       |   |        |
| BARTLETT                           | TN 3813          | 35                                    |   |        |
| POLITICAL COMMITTEE?               | PARTY COMMITTEE? |                                       |   |        |
| PAUL R MATZEN                      | ·                | 0B/27/2008                            | 250.00  | 260.0X |
| 1130 FLORDIA BLVD                  |                  |                                       |   | i      |
| BATON ROUGE                        | LA 7080          | 02-4630                               |   |        |
| POLITICAL COMMITTEE?               | PARTY COMMITTEE? | _                                     |   |        |

| 4. SURTOTAL (this page)   | 550.00                   | NA   |
|---|--------------------------|------|
| 5. TOTAL (complete only on last page of this schedule)  | 550.00                   | NVA  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on let | n page of this schedule) | 0.00 |

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. In-Idad Contributions Received this Reporting a. Description(a) b. Date(a) | 3. Total this Election |        |
|---|---|------------------------|--------|
| HANNIS T BOURGEOIS, LLP 1175 DEL ESTE AVE STE 8 DENHAM SPRINGS LA 70726 POUTICAL DOMINITES? | ACCOUNTING FEES FOR F NANCES/14/2008<br>REPORTS                               | 750.00                 | 750.00 |

| 4. SUBTOTAL (this page)   | 750.00       | N/A  |
|---|--------------|------|
| 5. TOTAL (complete only on last page of this schedule)  | 750.00       | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) 0.00 TOTAL (complete only on lest page of the | ils acheduse | 0.00 |

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### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Off pris scriedule.  |                                    |                           |                  |  |               |   |                                |
|--|------------------------------------|---------------------------|------------------|--|---------------|---|--------------------------------|
|  |                                    |                           |                  |  |               |   |                                |
| 1, Name and eddress of Lender<br>MICHAEL BETT\$<br>171 DEL ORLEANS STE B | (PRIMARY RECORD)                   | a. Date*_                 | 09/10/2008       | b. l   | nterest rate  | 00.00   | _ %(a.p.r)<br>1 <b>000</b> .00 |
| 77 SEE 61 SEE - 1 - 1  |                                    | C. Amount                 | ( idaribo        |  | •••••         |   |                                |
| DENHAM SPRINGS   | 70726                              | d. Balance                | e due            |  | <b>5</b> _    |   | 0.00                           |
|  |                                    | and Watenby i             | he amount act    | deta the line of<br>ually drawn at 4<br>f credit available | tam 2¢.       | t committed i                                       | at ilam 2a.                    |
| 3. Endorsers/Guarantors Lisbility each endorser or gurantor.)            | (State the amount of Liebility for | 4. Repsymer<br>seperate 2 | on ens structure | l (List paymen<br>t known, llat all<br>Princit             | pryments uno  | and interest (<br>ler prin <b>cips</b> ).)<br>Inter |                                |
|  |                                    | <u> </u>                  | 1                |  | Q.Q0          |   | 0.00                           |
| 1. Name and address of Lender<br>MICHAEL BETTS                           | (PRIMARY RECORD)                   | 2.<br>e. Delle*_          | 08/28/2008       | b.   | Interest rate | <b>ÇQ</b> .00                                       | %(a.p.r)                       |
| 171 DEL ORLEANS STE B  |                                    | c. Amoun                  | t loaned"        |  | <b>\$</b> _   |   | 1000.00                        |
| DENHAM SPRINGS   | 70728                              | d. Balanc                 | e due ,          |  | S_            |   | 0.00                           |
|  |                                    | and list only             | He amount act    | date the line of<br>tuelly drawn at i<br>of credit availab | itam 20.      | 0.90  | at Hern 2s.                    |
| Endorsere(Quaranters Liability<br>each endorser or gurenter.)            | (State the amount of Liability for | 4. Repayma<br>saparate i  | amounts are no   | d (List paymer<br>at known, list all<br>Princi             | cayments und  | and interest<br>Ser principal.)<br>Inter            |                                |
|  |                                    |                           |                  |  | 0.00          |   | 0.00                           |
|  |                                    |                           |                  |  |               |   |                                |

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient 2. Expenditures this Reporting Period |               |                                |              |
|--|---------------|--------------------------------|--------------|
|  | a. Date(e)    | b. Purpose(s)                  | c. Amount(s) |
| DAILY STAR   | 09/08/2008    | CK 1956 ADVERTISING            | 3718.00      |
| HAMMOND LA   |               |                                |              |
| EAGLE HEIGHTS CHURCH   | 06/27/2008    | CK 1050 AD IN PROGRAM          | 1500.00      |
| KERRY ERWIN  | 08/29/2006    | CK 1052 LABOR FOR SIGNS        | 340.00       |
| KERRY ERMIN  | 08/11/2009    | CK 1062 LABOR FOR SIGNS        | 320.0        |
| LIVINGSTON PARISH NEWS   | 08/29/2008    | CK 1958 ADVERTISING            | 905.6        |
| DENHAM SPRINGS LA 70727  |               |                                |              |
| LIVINGSTON PARISH NEWS   | 09/08/2008    | CK 1059 ADVERTISING            | 905.6        |
| DENHAM SPRINGS LA 70727  |               |                                | _            |
| REPUBLICAN WOMEN'S CONFERENCE  | 08/27/2008    | CK 1051 LUNCHEON               | 40.0         |
| DANIEL SUMMERS<br>30801 LINDER RD                                      | 08/29/2009    | CK 1057 REIMBURSEMENT FOR FUEL | 271.0        |
| DENHAM SPRINGS LA 70726  |               |                                |              |
| 3. SUBTOTAL (optional - this page)                                     |               |                                | 20003        |
| 4. TOTAL (optional - complete only on last page of ti                  | hin achadule) |                                |              |

Form 192, Rev. 346, Page Rev. 300.

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes manies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient     2. Expenditures this Reporting Period |            |                         |              |  |
|---|------------|-------------------------|--------------|--|
|   | a. Deto(a) | b. Purpose(s)           | c. Amount(s) |  |
| DANIEL SUMMERS<br>108101 LINDER RD                                      | 09/11/2008 | CK 1081 LABOR FOR SIGNS | 320.00       |  |
| DENHAM SPRINGS LA 70726   | _          |                         |              |  |
| DANIEL SUMNERS  | 08/29/2008 | CK 1055 LABOR FOR SIGNS | 340.00       |  |
| TANGI AFRICAN AMERICAN ASSOC.   | 09/10/2008 | SILVER SPONSOR PLAQUE   | 1900.01      |  |
| JOHNNIÉ TANNEHILL   | 09/25/200B | CK 1054 LABOR FOR SIGNS | 240.00       |  |
| JÓHNNIE TANNEHILL   | 09/11/2008 | CK 1050 LABOR FOR SIGNS | 190.0        |  |
|   |            |                         |              |  |
|   |            |                         |              |  |
| 3. SUBTOTAL (optional - this page)                                      |            |                         | 2090.1       |  |
| 4. TOTAL (optional - complete only on last page of th                   |            | · · ·                   | 10090.3      |  |

Form 192, Rev. 3/94, Page Rev. 3/88.

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date    | 3. Explanation | 4. Amount |
|----------------------------------|------------|----------------|-----------|
| WHITNEY BANK                     | 08/31/2008 | BANK CHARGES   | 42.00     |
|                                  |            |                |           |
| 1                                |            |                |           |

|   | 42 00 |
|---|-------|
| 5. SUBTOTAL(optional)                                     | 42.00 |
| 8. Total OTHER DISBURSEMENTS during this reporting period | 42.00 |